

FSHS Boys Soccer
External Booster Report 2020

EIN # 56-2547577

Annual Financial Report
2019 Recap

Beginning checking account balance Jan 1 (\$2916.06 was from building fund)
\$6538.14

2019 Expenses	
Banquet	\$1261.41
Insurance	\$155
BSN/Sporting Goods	\$11110.99
Post Office	\$38.31
Tournament Expenses	\$1757.94
Trophy	\$445.50
Printing shirts/signs	\$1607.65
Building Expenses	\$4268.96
Concessions	\$2093.63
Total	\$22739.39

Sponsorship signs

2020 Fundraiser

Bundt cakes

Personalized rubber bracelets

T-shirt fundraiser

Donut fundraiser

Chili or soup supper

Pancake supper

Car wash

Neck buffs/face masks

